

Invoice

INVOICE NUMBER

57

DATE OF ISSUE

19/03/2023

DUE DATE

19/04/2023

BILLED TO

Urban Walkers

Address: B-12, Green
Avenue, Amritsar,
Punjab
GSTIN:
03AADCU8901D1ZP

FROM

Comfort Step Footwear

Address: 145, Industrial
Area Phase 2,
Ludhiana, Punjab
GSTIN:
03AACCC5678H1ZN

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Adidas Men's Adilette Comfort Slides
Nike Men's Victori One Shower Slides

2,499
1,995

3
3

7,497
5,985

TERMS

payment is due in 30 days

SUBTOTAL

13,482

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,408.76

SHIPPING

100

INVOICE TOTAL**15,890.76**